



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

INVOICE

Advertiser	DCCC
Product	11-14-1193 / DCCC
Estimate Number	1193

Invoice #	4046701-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4046701
Alt Order #	Political Issue - DCCC
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue									
	9				10/29/12 to 11/04/12	2x	M-----				
	9				M	10/29/12	:30	6:15 AM	D3C12MN08T04H	\$600.00	1
	9				M	10/29/12	:30	6:54 AM	D3C12MN08T03H	\$600.00	2
20	9	Fox 9 AM News at 7am	7a-8a								
		Political Issue									
	9				10/29/12 to 11/04/12	2x	M-----				
	9				M	10/29/12	:30	7:13 AM	D3C12MN08T04H	\$600.00	2
	9				M	10/29/12	:30	7:42 AM	D3C12MN08T04H	\$600.00	1
21	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue									
	9				10/29/12 to 11/04/12	2x	M-----				
	9				M	10/29/12	:30	9:15 AM	D3C12MN08T03H	\$300.00	2
	9				M	10/29/12	:30	9:54 AM	D3C12MN08T04H	\$300.00	1
22	9	M-F 4p-5p JUDY	4p-5p								
		Political Issue									
	9				10/29/12 to 11/04/12	1x	M-----				
	9				M	10/29/12	:30	4:50 PM	D3C12MN08T04H	\$200.00	1
23	9	FOX at 5	5P-530P								
		Political Issue									
	9				10/29/12 to 11/04/12	1x	M-----				
	9				M	10/29/12	:30	5:13 PM	D3C12MN08T03H	\$550.00	1
24	9	FOX at 530	530p-6p								
		Political Issue									
	9				10/29/12 to 11/04/12	1x	M-----				
	9				M	10/29/12	:30	5:40 PM	D3C12MN08T04H	\$550.00	1
26	9	Fox at 6	6p-630p								
		Political Issue									

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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**Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007**

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	9	Fox at 6	6p-630p								
		Political Issue			10/29/12 to 11/04/12	1x					
	9			M	10/29/12	:30	6:09 PM	D3C12MN08T04H	\$700.00		1
27	9	Fox at 6	6p-630p								
		Political Issue			10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	6:26 PM	D3C12MN08T03H	\$700.00		1
28	9	Mo Prime Other 1 XFACT	7p-9p								
		Political Issue			10/29/12 to 11/04/12	3x	M-----				
	9			M	10/29/12	:30	7:28 PM	D3C12MN08T04H	\$4,000.00		3
	9			M	10/29/12	:30	8:08 PM	D3C12MN08T03H	\$4,000.00		2
	9			M	10/29/12	:30	8:44 PM	D3C12MN08T04H	\$4,000.00		1

Aired Spots

14

Gross Total

\$17,700.00

Agency Commission

\$2,655.00

Net Amount Due

\$15,045.00 Payment Terms 30 Days

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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.